

## **EXHIBIT E Part 2**

### **Invoices Related to Purchase Order No. SAG9016242**

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**

S  
H DELPHI S PLANT 7 R&P GEARS  
I 3900 EAST HOLLAND RD  
P SAGINAW MI 48601  
T 02753947  
O

**783570**

**Please Refer To Invoice Number On All Inquiries**

**TOTAL AMOUNT DUE** ▶ 643.20

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

**FAX: (847) 742-7845**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

**SKF**B  
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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02754719

K23M 1

**783570**

**Please Refer To Invoice Number On All Inquiries**

[illegible]

Telephone: (847) 742-7840  
FAX: (847) 742-7845

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

Telephone: (847) 742-7840  
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ATLANTA, GA 30353-6755**

**SKF**[illegible]

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P.O. BOX 536755  
ATLANTA, GA 30353-6755**

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02754713

K218 1

783570

**Please Refer To Invoice Number On All Inquiries**

Date	F.O.B.	Via		Terms		Our Order No.	Invoice Date		INVOICE NO.		
11/30/07	COLLECT	UPSS		2ND DAY 2ND MO		02943871	12/03/07		1696326		
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6242		783569	800	33	00/00/00	12/03/07	UPS2754713	3	36	P	12/03/07

[illegible]

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 580.50

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

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P.O. BOX 536755  
ATLANTA, GA 30353-6755

**SKF**[illegible]

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P.O. BOX 536755  
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**SKF**[illegible]

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SKF SEALING SOLUTIONS  
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ATLANTA, GA 30353-6755

**SKF**[illegible]

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

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P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

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P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

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# SKF

[illegible]

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P.O. BOX 536755  
ATLANTA, GA 30353-6755

**SKF**[illegible]

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

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A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

Part 2 Pg 20 of 69

FAX: (847) 742-7845

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A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

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**SKF**[illegible]

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P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

**Mail Checks Payable To:****SKF**

S  
H DELPHI S PLANT 7 R&P GEARS  
I 3900 EAST HOLLAND RD  
P SAGINAW MI 48601  
T  
O 02758528

**Please Refer To Invoice Number On All Inquiries**

**TOTAL AMOUNT DUE** ▶ 643.20

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

**Mail Checks Payable To:**

# SKF

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 580.50



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P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

**SKF**[illegible]

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**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

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# SKF

[illegible]

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

**SKF**[illegible]

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SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

# SKF

[illegible]



**SKF SEALING SOLUTIONS**  
**A UNIT OF SKF USA INC**  
**P.O. BOX 536755**  
**ATLANTA, GA 30353-6755**

# SKF

[illegible]

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02764269

K22R 1

**783570**

**Please Refer To Invoice Number On All Inquiries**

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938.

**TOTAL AMOUNT DUE** ▶ 321.60

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

<b>Mail Checks Payable To:</b>
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

**SKF**[illegible]

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS**  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

**SKF**[illegible]

**Mail Checks Payable To:**

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A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

# SKF

[illegible]

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**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

Telephone: (847) 742-7840  
FAX: (847) 742-7845

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

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P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

**Mail Checks Payable To:**

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A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

**SKF**[illegible]

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

## Mail Checks Payable To:

SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

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ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

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DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02767509

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783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.										
1/09/08	COLLECT	UPSS	2ND DAY 2ND MO	02960415	1/10/08	1701057										
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped						
SAG90I6242	783569	800	33	00/00/00	01/10/08	UPS2767509	2	46	P	1/10/08						
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION				BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT							
1200	547868-39	26113535					1200	.5360	643.20							
ENG PERMIT #62670 SUPPLIER CODE 254508																
I BARCODE ON FRONT, I IN POUCH ON SIDE																
CISCO CODE 44027																
BEGIN PULL # /END #																
SHIPPER NUMBER: 02767509																

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**SKF**[illegible]

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**SKF**[illegible]

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ATLANTA, GA 30353-6755

**SKF**[illegible]

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

**SKF**[illegible]

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**SKF SEALING SOLUTIONS**  
**A UNIT OF SKF USA INC**  
**P.O. BOX 536755**  
**ATLANTA, GA 30353-6755**

**SKF**[illegible]

**Mail Checks Payable To:**  
SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755

**SKF**[illegible]

Part 2 Pg 52 of 69

**FAX: (847) 742-7845**

**Mail Checks Payable To:**

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A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

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P.O. BOX 536755  
ATLANTA, GA 30353-6755**

**SKF**[illegible]

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

[illegible]

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

**SKF**[illegible]

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ATLANTA, GA 30353-6755

**SKF**[illegible]

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P.O. BOX 536755  
ATLANTA, GA 30353-6755**

# SKF

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

# SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02743559

**K25B 1**

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**783570**

**Please Refer To Invoice Number On All Inquiries**

**INVOICE NO.**  
**170233**

ENG PERMIT #62670	SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE	
CISCO CODE 44027	
BEGIN PULL # /END #	
SHIPPER NUMBER: 02743559	

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 643.20

Telephone: (847) 742-7840  
FAX: (847) 742-7845

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**SKF**[illegible]

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**SKF**[illegible]

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ATLANTA, GA 30353-6755

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ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

**48501-1550**

SHIP TO

DELPHI S PLANT 7 R&P GEARS  
3900 EAST HOLLAND RD  
SAGINAW MI 48601  
02766258

K24V 1

783570

**Please Refer To Invoice Number On All Inquiries**

**TOTAL AMOUNT DUE** ▶ 321.60

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**SKF**[illegible]

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# SKF

[illegible]

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# SKF

[illegible]

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[illegible]

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**SKF**[illegible]

Part 2 Pg 67 of 69

**FAX: (847) 742-7845**

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**SKF**[illegible]

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**SKF**[illegible]